### GOVERNMENT OF ANDHRA PRADESH

### **ABSTRACT**

Establishment - Youth Advancement, Tourism and Culture Department - Payment of monthly remuneration @ Rs.5456/- (Rupees five thousand four hundred and fifty six only) (Last pay Rs. 7770- Pension drawn Rs. 3650= 4120 + HRA 30% Rs.1236 + CCA Rs. 100 Total Rs. 5456/-) to Sri Syed Shamsheer Ali, contract Auto Driver engaged in YAT&C Department for the month of June 2009-Sanctioned - Orders issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No. 6-2009

Dated

following

ent dt 16-10-2009

Read the

1.G.O.Ms. 145, Finance (PSC)m Department, dt. 16-10-2009 2.G.O.Rt.No.390, YAT&C(OP) Department, dt. 21-4-2009 3.G.O.Rt.No.468,YAT&C(OP)Dept., dt. 23-5-2009

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## ORDER:

In the G.O.2<sup>nd</sup> read above Sri Syed Shamsheer Ali, Auto Driver engaged in Youth Advancement, Tourism and Culture Department as contract Auto Driver with effect from 1-12-2009 and as per G.O.1<sup>st</sup> read above, an amount of Rs. 5456/-( Rupees five thousand four hundred and fifty six only) ( Last pay Rs. 7770-Pension drawn Rs. 3650=4120+HRA 30% Rs.1236 + CCA Rs. 100=Total Rs. 5456/-) is fixed as monthly remuneration to Sri Syed Shamsheer Ali, engaged in this Department as contract Driver as Auto Driver in this Department.

Sanction is hereby accorded for an amount of Rs. 5456/(Rupees Five thousand four hundred and fifty six only) to Sri Syed
Shamsheer Ali, Contract Auto Driver towards the remuneration
charges for the month of June 2009 engaged in this Department as
contract Driver

The remuneration sanctioned in para 2 above, shall be debited to the following Head of Account:-

"2251- Secretariat Social Services - 090-Secretariat - SH(14) Youth Advancement, Tourism and Culture Department - 300-Other contractual services"

This order does not require the concurrence of Finance (FW) Department as per orders in force (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Individual
The YAT&C(OP.CLAIMS) Department
Copy to the Deputy Pay and Accounts Officer, Sectt Branch.,
Copy to PS to Prl.Secy (YS&S)
Sf/Sc

// forwarded by order//

**SECTION OFFICER** 

# HEAD OF ACCOUNT OF YOUTH ADVANCEMENT, TOURISM AND CULTURE DEPARTMENT

2009-10	BE 2008-09	BE	
2,02.00	Rs. 1,61.45	Rs.	

2251- Secretariat Social Services 090- Secretariat SH ( 14) Youth Advancement, Tourism and Culture Department

# **Sub Heads (010-Salaries)**

011-Pay	81,94	84,00
012-Allowances	4,92	5,04
013-Dearness Allowances	36,05	50,40
015 I.R.		-
20,16		
016-HRA	12,29 12	2,60
017-Medical Reimbursement	1,23	1,26
018 Encashment of EL	4,92	8,40

019-LTC	1,64	1,68	
Total 010-Salaries 1,83,54	1,42,99		
110-Domestic Travelling Expenses 2,30 111-Travelling Allowances	2,30		
130-Office Expenses 131-Utility payment 132-Other office Expenses	•	.00 .19	3,00 4,19